EXHIBIT B

LINTED STATES BANKRUPTCY COURT			[
DISTRICT OF NEVADA	PROOF OF CLAIM		YOUR CLA	MM IS SCHEDULED AS
Name of Debtor	Case Number		Schedule/Claim ID s270	
		725-LBR	Amount/Classification \$282 750 00 Unsecured	
		725-CDN		
NOTE See Reverse for List of Debtors and Case Numbers		T	סברים בי	EP 2 5 2006
This form should not be used to make a claim for an administrative exc	ense	Check box if you are	I WEOD O	- , ·
ansing after the commencement of the case A 'request' for payment administrative expense may be filed pursuant to 11 U S C § 503	of an	aware that anyone else has filed a proof of claim relating		
Name of Creditor and Address		to your claim Attach copy of		ted above constitute your claim as ebtor or pursuant to a filed claim. If
		statement giving particulars	you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below	
		Check box if you have never received any notices		
4500 S LAKESHORE DR STE 322 TEMPE, AZ 85282 7190		from the bankruptcy court or		wn above are listed as Contingent,
		BMC Group in this case	Unliquidated or Dis filed	sputed, a proof of claim must be
		Check box if this address differs from the address on the	If you have alrea	ady filed a proof of claim with the
<u> </u>		envelope sent to you by the court		r BMC you do not need to file again
Last four digits of account or other number by which creditor identifies	debtor		I NIS SPACI	IS FOR COURT USE ONLY
· ·	Gentoi	Check here repla	o proudouche:	filed claim dated
		If this claim amer	ds	
1 BASIS FOR CLAIM Goods sold Personal injury/wrongful death	Retiree I	penefits as defined in 11 U S	C § 1114(a)	Unremitted principal
Services performed Taxes		salanes, and compensation (fill out below)	Other claims against service (not for loan balances)
☐ Money loaned ☐ Other (describe briefly)		r digits of your SS #		(NOT IOI IOEI) DEIRICES)
	Unpaid o	compensation for services pe	normed from _	to
2 DATE DEBT WAS INCURRED 3-/6-06 3 IF COURT JUDGMENT, DATE OBTAINED				
4 CLASSIFICATION OF CLAIM Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed				
See reverse side for important explanations		SECURED CLAIM		
UNSECURED NONPRIORITY CLAIM \$ 2 8 2, 7 5 5 Check this box if a) there is no collateral or lien securing your claim or b) your claim Check this box if your claim is secured by collateral (including				
exceeds the value of the property securing it or if c) none or only part of your	r claim is	a nght of setoff)		
entitled to priority MINSECURED PRIORITY CLAIM		Bnef description of	_	_
Check this box if you have an unsecured claim all or part of which is		Real Estate	Motor Vehicle	Other
entitled to priority		Value of Collateral	\$	
Amount entitled to priority \$		Amount of arrearage as secured claim, if any		at time case filed included in
Specify the priority of the claim Domestic support obligations under 11 U S C § 507(a)(1)(A) or (a)(1)(B)	_	_ L	······································	
Wages salaries or commissions (up to \$10 000)* earned within 180 days	L.	Up to \$2 225* of deposits towal services for personal family o	rd purchase lease (r household use 11	or rental of property or U.S.C. § 507(a)(7)
before filing of the bankruptcy petition or cessation of the debtor's		Taxes or penalties owed to go		
business whichever is earlier 11 U S C § 507(a)(4) Contributions to an employee benefit plan 11 U S C § 507(a)(5)		Other Specify applicable para		
367/2/(6/		* Amounts are subject to adjust with respect to cases commen	tment on 4/1/07 and ced on or after th <u>e d</u> e	every 3 years thereafter ate of adjustment
5 TOTAL AMOUNT OF CLAIM \$ 282,750 \$		\$ 2600	WASSED () AC	\$ 282,750
AT TIME CASE FILED (unsecured)	•	secured)	(pnonty)	(Total)
Check this box if claim includes interest or other charges in addition to the	e principal	amount of the claim Attach ite	mized statement of	all interest or additional charges
6 CREDITS The amount of all payments on this claim has been cred				
7 SUPPORTING DOCUMENTS <u>Attach copies of supporting docu</u> running accounts, contracts, court judgments mortgages, security a	<i>ments</i> , su	ich as promissory notes, pur	chase orders, invo	ices itemized statements of
DOCUMENTS If the documents are not available explain. If the d	locuments	is and evidence of perfection are voluminous, attach a su	mmary	I SEND ORIGINAL
8 DATE-STAMPED COPY To receive an acknowledgment of the proof of claim				envelope and copy of this
The original of this completed proof of claim form must be sen ACCEPTED) so that it is actually received on or before 5 00 pm for each person or entity (including individuals, partnerships, or	, prevailu	ng Pacific time, on Novemb	er 13, 2006	THIS SPACE FOR COURT USE ONLY
governmental units)	•	,,	-	Total Date
BMC Group	BMC Gro			Tiled Edic
P O Box 911		AČM Claims Docketing Cente t Franklin Avenue	r	Filed Date 9/25/2006
		do, CA 90245		A14. 1 == ===
DATE SIGN and print the name and title if any of the this claim (attach copy of nower of attorne	ey if any)	outer person autronzed to file		
19-21-06 X)ayler H/ote	lu	President		USA CMC
Penalty for presenting fraudulent claim is a fine of yet to \$500 000 or imprisonment	for up to 5	years or both 18 USC §§ 15	2 AND 3571	1072500224

Site CIEA-MSP **Paid Date** 20060413 <u>Serial</u> 21747

Routing 32127074

Account 0834610149 000060

Amount 282 750 00 Sequence # 734758096

21747

USA COMMERCIAL MORTG# COMPANY
484 \$ PECOS RD
LAS VEGAS NV 8912.
(702) 734 2400

REFER TO MAKE 192008

WELLS FARGO BANK N.A LAS VEGAS NV 89121 94-7074-3212

AMOUNT \$282 750 00

PAY

Two Hundred Eighty Two Thousand Seven Hundred Fifty Dollars And 00 Cents

NOTICE IN LIEU OF RETURN

TO THE ORDER OF

Developers Capital Funding Corp 4500 S Lakeshore Dr Ste #322 Tempe AZ 85282

Jelnaulle

400 28 2 7 5000 N



BANK OF AMERICA N A
ARIZONA RETURN II 5
P O BOX 2518
HOUSTON, TX 77252-2518

Page 1 of 1
Bank 00333
Center 0002631
Divider 1 1019
Code 3

Deposit Account 465-878-7470 Charge Account 465-878-7470 Store/Reference 0000000000

Н

DEVELOPERS CAPITAL FUNDING, CORP 4500 S LAKESHORE DR STE 322 TEMPE AZ 85282-7190

Date of Notice 04-17-2006

Dear Valued Customer

The item(s) below, which were deposited to your account, have been returned unpaid Therefore, we have charged them to your account. Please adjust your records by subtracting the total shown below

If you have any questions or need additional information, please contact one of our Customer Service representatives at 1-800-432-1000 Thank you for choosing Bank of America

Number of Returned Items 1
Amount of Returned Item(s) 282,750 00
Return Items Fee 5 00
Total 282,755 00

 SEQUENCE/
 ABA NUMBER/
 MAKER NAME/
 RETURN REASON/
 AMOUNT

 DEP DATE
 DEP AMOUNT
 CHECK DATE
 I D

 0020030438
 3212-7074
 REFER TO MAKER
 282,750 00

 04122006
 282,750 00

U.S. Bankruptcy Court

District of Nevada

TO SERVICE STREET, STR

Notice of Electronic Claims Filing

The following transaction was received from BMC GROUP, INC, or an analysis of 1 30 AM PDT

Case Name·

Case Number

DEVELOPERS CAPITAL FUNDING CORP

Creditor Name.

4500 S LAKESHORE DR STE 322

TEMPE AZ 85282

Claim Number

Claims Register

Total Amount Claimed: \$282750 00

The following document(s) are associated with this transaction

Document description: Main Document

Original filename: 10725_DevelopersCapitalFundingCorp pdf

Electronic document Stamp.

[STAMP bkecfStamp_ID=989277954 [Date=10/2/2006] [FileNumber=7357078-0] [9f20c89f08e23f6bdafd4c3aa4fd0d0aef12bcdfe412a7a172eb5a4785333eee8cd0 4f82118ff1cac7c976bd12e07d2304ddb0ff20904b908179b03b6606582c]]

06-10725-lbr Notice will be electronically mailed to

franklin adams@bbklaw com, arthur johnston@bbklaw com FRANKLIN C ADAMS

NANCY L ALLF nallf@parsonsbehle com, klawrence@parsonsbehle com,tthomas@parsonsbehle com,ecf@parsonsbehle com

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kbrinkman@gooldpatterson com, KELLY J BRINKMAN

tom@tombrooksbank com, renee@tombrooksbank com THOMAS R BROOKSBANK

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